

**Affidavit and Revenue Certification**

Childrens Coalition of Greater Baton Rouge ENTITY NAME  
East Baton Rouge Parish Parish  
Baton Rouge, LA (City), State

**ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are *required* by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

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Personally came and appeared before the undersigned authority, Lynell Whipple (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Childrens Coalition of Greater Baton Rouge (entity name) as of December 31, 2012 (entity's year-end), and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

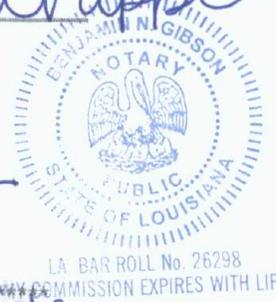
(Complete if applicable)

In addition, Lynell Whipple (officer name), who, duly sworn, deposes and says that Childrens Coalition of Greater Baton Rouge (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2012, and accordingly, is not required to have an audit for the previously mentioned year.

*[Handwritten Signature: Lynell Whipple]*  
\_\_\_\_\_  
Officer Signature

Sworn to and subscribed before me this 25 day of April, 2013

*[Handwritten Signature: T. J. ...]*  
\_\_\_\_\_  
NOTARY PUBLIC



\*\*\*\*\*  
Officer's Name m lynell whipple  
Officer's Title PRESIDENT  
Address 700 N. 10th Street - Suite 200  
BTR, LA 70802  
Ph/Fax/E-mail 225-346-1234 / admin@naswla.org  
225-346-5035 (fax)

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date MAY 15 2013

Please return the completed form within 90 days of your entity's year-end to Office of Legislative Auditor - Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Children's Coalition of Greater Baton Rouge  
Baton Rouge, Louisiana  
(See Independent Accountant's Compilation Report)

Statements of Activities  
For the Year Ended December 31, 2012

REVENUES AND OTHER SUPPORT

Mayor's Office	\$ 25,000
Member Dues	5,050
Miscellaneous	<u>500</u>

TOTAL REVENUES AND UNRESTRICTED SUPPORT 30,550

EXPENSES:

Book Drive	450
Community Planning Expenses	2,658
Contract Staff	25,000
Dues and Subscriptions	115
Insurance	677
Office Supplies	1,901
Phone	442
Salaries	<u>24,640</u>

TOTAL EXPENSES 55,883

CHANGE IN NET ASSETS (25,333)

NET ASSETS, BEGINNING OF YEAR 38,518

NET ASSETS, END OF YEAR \$ 13,185

**Children's Coalition of Greater Baton Rouge  
Baton Rouge, Louisiana  
(See Independent Accountant's Compilation Report)**

**Statements of Financial Position  
December 31, 2012**

**ASSETS**

**ASSETS:**

Cash and Cash Equivalents	<u>\$ 13,185</u>
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TOTAL ASSETS (ALL CURRENT)	<u><u>\$ 13,185</u></u>
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**LIABILITIES AND NET ASSETS**

**LIABILITIES:**

No Liabilities	\$ -
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**NET ASSETS:**

Unrestricted	<u>13,185</u>
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TOTAL LIABILITIES AND NET ASSETS	<u><u>\$ 13,185</u></u>
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